

DOCKET FILE COPY ORIGINAL

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NOV 19 2008

FCC Mail Room

Khris Wells  
North Shore Community School  
5926 Ryan Road  
Duluth, MN 55804-9672

Letter of Appeal, Marlene H. Dortch, Secretary  
FCC Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

RE: CC Docket No. 02-06 & CC Docket 96-45  
Applicant Form Identifier: ns471-a  
Form 471 Application Number: 597801  
Fax Case # 21-694309 -appeal fax  
Entity # 64725  
Service Provider #143014704 Telephone Associates  
Reimbursement form Number NSCS07-BEAR1  
Funding Year 2008 Form 471: 7/01/2008 Postmarked outside of window

I am making an appeal to the FCC on behalf of North Shore Community School seeking approval for the fully funded year of 2008 in the amount of \$6,391.74. On review of the explanation and dates involved, you too will find good faith was put forth in every effort to comply with filing window guidelines.

This is to address the Funding Year 2008: 7/01/2008 Postmarked outside of window. I have taken over as Technology Coordinator and handling the USAC request for funds by Derek McCorison on behalf of North Shore Community School. I started this position on August 15<sup>th</sup>, 2008 when Mr. McCorison abruptly left NSCS.

In going through paper work I found that there was an unresolved issue in our request for funding and that Mr. McCorison felt that his fax listed above, #21-694309 resolved the outside of the window appeal. I found a notice dated May 7<sup>th</sup>, 2008 from USAC explaining that the postmarked on 2/08/2008 was after funding year 2008-2009 filing window closed at 11:59pm EST on Thursday, February 7, 2008.

This error resulted because of Browser incompatibility not known or explained by the USAC.

In addition the letter led Derek to believe that the application 471 would be pending final review of applications that were filed, and that he had a 60 day window to appeal this decision. He did not appeal the decision a second time, as he felt that his explanation that he faxed Case # 21-694309 -suited the request of explanation and an appeal.

Please consider this appeal on behalf of North Shore Community School for approval for the fully funded year of 2008. Based on good faith and circumstances, with every effort to comply with filing window guidelines, we hope you will reconsider and review the effort to submitted the form 471 on 01/03/2008 and that corrections were made online with only the signed copy pending.

I include with this letter a copy of the fax Case #21-694309 and USAC Decision on Appeal.

All attention to this matter is greatly, greatly appreciated!



Khris Wells  
North Shore Community School  
5926 Ryan Road  
Duluth, MN 55804-9672

FAX: (218) 525-0024

[kwells@northshorecommunityschool.org](mailto:kwells@northshorecommunityschool.org)

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**Administrator's Decision on Appeal – Funding Year 2008-2009**

September 25, 2008

Khris Wells  
North Shore Community School  
5926 Ryan Road  
Duluth, MN 55804-9672

Re: Applicant Name:	NORTH SHORE COMMUNITY SCHOOL
Billed Entity Number:	64725
Form 471 Application Number:	597801
Funding Request Number(s):	1650524, 1764279
Decision Letter Date:	May 07, 2008
Date Appeal Postmarked:	September 22, 2008
Your Correspondence Received:	September 22, 2008

Our records show that your appeal was postmarked more than 60 days after the date your Form 471 Postmarked Outside of Window Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company



## North Shore Community School

5926 Ryan Road, Duluth, MN 55804 • 218.525.0663 • [www.northshorecommunityschool.org](http://www.northshorecommunityschool.org)

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FCC Mail Room

February 8, 2008

Entity Number: 64725

Entity Name: North Shore Community School

Contact: Derek McCorison

Phone: 218-525-0663

Fax: 218-525-0024

E-Mail: [dmccorison@northshorecommunityschool.org](mailto:dmccorison@northshorecommunityschool.org)

471 Application Number: 597801

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Description of problem:

Oracle ODBC Error: missing expression in

[http://www.sl.universalservice.org/FY3\\_Form471/FY8\\_Block4\\_471.asp](http://www.sl.universalservice.org/FY3_Form471/FY8_Block4_471.asp)

I ran into this problem when filing my Form 471, adding a FRN to block 5. I attempted multiple times to resubmit but continued to get this error message repeatedly.

Today I attempted to resubmit again and got the same error message. Someone suggested that I try to use the latest Internet Explorer instead of our normal browser (FireFox). I was able to complete my block 5 and submit my application using Internet Explorer.

--

Name: Derek McCorison

Title: Technology Coordinator

Signature:



Schools and Libraries Division

**FORM 470 RECEIPT NOTIFICATION LETTER**  
(Funding Year 2008: 07/01/2008-06/30/2009)

Received & Inspected

NOV 19 2008

FCC Mail Room

January 22, 2008

Derek McCorison  
NORTH SHORE COMMUNITY SCHOOL  
5926 RYAN RD  
DULUTH, MN 55804-9672

Re: Form 470 Application Number: 919940000656568  
Applicant's Form Identifier: NS470-A  
Billed Entity Number: 64725  
Date Form 470 Posted: 01/03/2008  
Allowable Contract Date: 01/31/2008  
Corrections Due by: 02/11/2008

*Very important #*

This is your notification that the above Form 470, "Description of Services Requested and Certification Form," and related Certification have been received by USAC.

Attached to this RNL is a Report summarizing what information you provided to USAC for the above Form 470, "Description of Services Requested and Certification Form," 919940000656568. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

Please review this Report carefully to verify that the information accurately reflects your request. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must file a new Form 470.
- It is, therefore, critical that you review and take the appropriate corrective action as soon as possible.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 02/11/2008. To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowed corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy to the address posted on the Form 470 RNL page on our website.
- Corrections must be submitted no later than 02/11/2008.
- Retain a copy of the RNL and any submitted corrections.



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Schools and Libraries Division

**FUNDING YEAR 2008 FORM 471  
POSTMARKED OUTSIDE OF WINDOW**

May 7, 2008

Derek McCorison  
NORTH SHORE COMMUNITY SCHOOL  
5926 RYAN RD  
DULUTH, MN 55804-9672

Re: Applicant's Form Identifier: ns471-a  
Form 471 Application Number: 597801

Dear Derek McCorison:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 02/08/2008, which is AFTER the Funding Year 2008-2009 filing window closed at 11:59 p.m. EST on Thursday, February 7, 2008.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future Funding Years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or service provider name,
  - BEN,
  - Application number 597801 as assigned by USAC,
  - "Funding Year 2008 Form 471 Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service**  
**Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for it. The Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org))  
The instructions include information on the deadlines for filing this application.

## Applicant's Form Identifier

(Create your own code to identify THIS form 471) ns471-a

## Form 471 Application#

(To be assigned by administrator)

597801

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a	Name of Billed Entity	NORTH SHORE COMMUNITY SCHOOL	
2 a	Funding Year: July 1, 2008 Through June 30, 2009	Billed Entity Number: 64725	
4 a	Street Address, P.O. Box, or Routing Number	5926 RYAN RD	
	City	DULUTH	
	State	MN	Zip Code 55804 9672
b	Telephone Number	218-525-0063	c Fax Number --
5 a	Type of Application	<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name	Derek McCorison	

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☒ If not, please complete the entries for the Street A

b	Street Address, P.O. Box, or Routing Number	5926 RYAN RD	
	City	DULUTH	
	State	MN	Zip Code 55804 9672
<input checked="" type="checkbox"/> c	Telephone Number	218-525-0063	<input type="checkbox"/> d Fax Number --
<input checked="" type="checkbox"/> e	E-mail Address	dmccorison@northshorecommunityschool.org	
f	Holiday/vacation/summer contact information		

Do not write in this area.

Application ID:597801

Entity Number	64725	Applicant's Form Identifier	ns471-a
Contact Person	Derek McCorison	Phone Number	218-525-0063

### Block 6: Certifications and Signature

24. ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$9,088.20
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$6,361.74
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$2,726.46
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$2,726.46

- f. ☒ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully



HOME CANCEL HELP

Block 1

Block 2 &amp; 3

Block 4

Block 5

Block 6

**FCC Form 471**

Services Ordered and Certification Form



Applicant's Form Identifier: ns471-a

Entity Number: 64725

Contact Person: Derek McCorison

Phone Number: (218) 525-0063

**Block 5: Discount Funding Request(s)****Funding Request Number (FRN): (assigned by Administrator)**

10.	<input type="checkbox"/> If this is a duplicate Funding Request(e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:  	
11.	Category of Service (only ONE category should be checked)	
	<b>PRIORITY 1</b> <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access	<b>PRIORITY 2</b> <input type="radio"/> Internal Connections Other than Basic Maintenance <input type="radio"/> Basic Maintenance of Internal Connections
12	Form 470 Application Number (15 digits)	919940000656568
13	SPIN - Service Provider Identification Number (9 digits)	143032067
14	Service Provider Name	Telephone Associates, Inc.
15a	<input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	
15b	Use Contract Number for contracted services (indicate N/A if not available); use "T" if tariffed services; use "MTM" if month-to-month services.	MTM
15c	<input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider)	
15d	<input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous year based on a multi-year contract. If so, provide that FRN here:  	
16	Billing Account Number (e.g. billed telephone number)	218-525-0663